

State of Arizona



Campaign Finance Report

MCCOMISH OFFICEHOLDER ACCOUNT COMMITTEE

Committee #: 200802854

Treasurer: PARKS, CLYDE W, JR
4463 E Desert View Dr, Phoenix, AZ 85044
Phone: (480) 496-6943
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 28, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,450.00
Total Cash Disbursements this Reporting Period:	\$3,297.22
Cash Balance at End of Reporting Period:	\$1,152.78

Report ID: 49210

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$450.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,450.00	\$0.00	\$4,450.00	\$4,450.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,297.22	\$0.00	\$3,297.22	\$3,297.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,297.22	\$0.00	\$3,297.22	\$3,297.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,297.22			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARNES, STAN	11/05/2009	\$70.00	\$70.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	EXECUTIVE, COPPER STATE CONSULTING GROUP			
Name:	BURNS, STEVEN D	11/05/2009	\$70.00	\$70.00
Address:	1815 E Windrose Dr, Phoenix, AZ 85022		Cash	
Occupation:	Optometrist, Self			
Name:	COLE, DOUGLAS	11/05/2009	\$25.00	\$25.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	PUBLIC AFFAIRS CONSULT, HIGHGROUND			
Name:	COUGHLIN, CHARLES	11/05/2009	\$25.00	\$25.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	PRESIDENT, HIGHER GROUND PUBLIC AFFAIRS			
Name:	KAITES, JOHN P	11/05/2009	\$70.00	\$70.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, RIDENOUR HIENTON			
Name:	LEWIS, MARK	11/05/2009	\$70.00	\$70.00
Address:	2515 E Thomas Rd, Ste 16-852, Phoenix, AZ 85016		Cash	
Occupation:	DIRECTOR, WATER RESOURCE INSTITUTE			
Name:	Rowley, Joseph	11/05/2009	\$70.00	\$70.00
Address:	2739 Rich Lynn Ridge Rd, Escondido, CA 92025		Cash	
Occupation:	VP Proj Dev, Sempra Generation			
Name:	Sahagian, James	11/05/2009	\$50.00	\$50.00
Address:	12799 Indian Trail Rd, Poway, CA 92064		Cash	
Occupation:	Vice President, Sempra Generation			
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HARLAND CHECKS/WELLS FARGO	02/03/2009	\$21.50	\$25.75
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	New Checks			
Name:	HARLAND CHECKS/WELLS FARGO	02/03/2009	\$4.25	\$25.75
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Shipping of new checks			
Name:	MCCOMISH, JOHN	02/11/2009	\$261.54	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage and Misc Exp			
Name:	VERIZON WIRELESS	02/22/2009	\$151.66	\$151.66
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone bill			
Name:	COSTCO	02/25/2009	\$21.40	\$21.40
Address:	1445 W Elliot Rd, , Tempe, AZ 85284		Cash	
Category:	Travel - Fuel			
Memo:	Purchase of gas			
Name:	MCCOMISH, JOHN	02/27/2009	\$169.03	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Misc Exp			
Name:	MCCOMISH, JOHN	03/06/2009	\$83.96	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Miscellaneous - Other			
Memo:	Bank error reversal			
Name:	Maricopa County Republican Committee	03/12/2009	\$200.00	\$200.00
Address:	10050 W Bell Rd, Ste 49, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Other			
Memo:	Lincoln Day Lunch			
Name:	MCCOMISH, JOHN	05/01/2009	\$336.70	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Misc Exp			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ahwatukee Foothills Chamber of Commerce	05/05/2009	\$25.00	\$25.00
Address:	12432 S 48th St, Phoenix, AZ 85044		Cash	
Category:	Miscellaneous - Other			
Memo:	Fireworks Fund			
Name:	Get Vocal Inc	05/30/2009	\$195.00	\$195.00
Address:	3735 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Annual Web Site Hosting Fee			
Name:	MCCOMISH, JOHN	05/30/2009	\$260.52	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Misc			
Name:	MCCOMISH, JOHN	08/02/2009	\$470.40	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Airfare			
Memo:	Recalled for Special Session			
Name:	Ahwatukee Republican Women	08/03/2009	\$100.00	\$135.00
Address:	1144 E Thunderhill Pl, Phoenix, AZ 85048		Cash	
Category:	Administration - Other			
Memo:	Breakfast Mtg			
Name:	MCCOMISH, JOHN	10/11/2009	\$392.62	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Name:	Az Republic Newspapers	10/12/2009	\$237.70	\$237.70
Address:	4th Av, Phoenix, Az 85003		Cash	
Category:	Overhead - Other			
Memo:	Newspaper Subcrip			
Name:	USPS	10/21/2009	\$44.55	\$44.55
Address:	11010 S 51st St, , Phoenix, AZ 85044		Cash	
Category:	Administration - Other			
Memo:	Stamps			
Name:	MCCOMISH, JOHN	11/06/2009	\$246.39	\$2,221.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage and Misc			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Wells Fargo Bank	12/22/2009	\$40.00	\$40.00
Address: PO Box 2908, Phoenix, AZ 85062		Cash	
Category: Administration - Bank fees/service charge			
Memo: Aug 24 to Dec 22 Bk Charges			
Name: Ahwatukee Republican Women	12/24/2009	\$35.00	\$135.00
Address: 1144 E Thunderhill Pl, Phoenix, AZ 85048		Cash	
Category: Administration - Other			
Memo: Annual membership			
Total of Operating Expenses		\$3,297.22	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3,297.22	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: Friends of John McComish 2010	01/23/2009	\$3,000.00	\$4,000.00
Address: 4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Name: Friends of John McComish 2010	12/24/2009	\$1,000.00	\$4,000.00
Address: 4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Total of Other Receipts, Interest & Dividends		\$4,000.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$4,000.00	

